

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 18-17592-PMM**

VICTORIA L COSENZA  
1035 LOCUST STREET  
READING PA 19604

Petition Filed Date: 11/15/2018  
341 Hearing Date: 02/12/2019  
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$716.85		09/08/2023	\$716.85		10/06/2023	\$716.85	
11/09/2023	\$716.85		11/27/2023	\$716.85		12/07/2023	\$716.85	
01/11/2024	\$716.85		02/15/2024	\$716.85		03/22/2024	\$716.85	
04/25/2024	\$716.85		05/24/2024	\$716.85		06/25/2024	\$716.85	
<b>Total Receipts for the Period: \$8,602.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,876.85</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$14,200.00	\$11,156.86	\$3,043.14
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$638.28	\$0.00	\$638.28
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$993.13	\$0.00	\$993.13
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$494.61	\$0.00	\$494.61
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$35,339.88	\$27,143.04	\$8,196.84
6	COMCAST INC »» 006	Unsecured Creditors	\$688.90	\$0.00	\$688.90
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 18-17592-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$46,876.85	Current Monthly Payment:	\$716.85
Paid to Claims:	\$42,739.90	Arrearages:	\$2,150.55
Paid to Trustee:	\$4,136.95	Total Plan Base:	\$59,780.15
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).